\$	SOLICITATION/CON					e Sched			PAGE C	5.0
2. CONTRACT N		O COMPLETE BLC	3. AWARD/	4. ORDER NUMBER	1266	s sched		5. SOLICITATION NUMBE	1 R	6. SOLICITATION
EP-W-12			EFFECTIVE DAT					S. SOCIONATION NOMBE		ISSUE DATE
7. FOI	R SOLICITATION L	a. NAME			li	. TELEPHONE	NUMBER	(No collect calls)	8. OFFER	DUE DATE/LOCAL TIME
	RMATION CALL:	Percy J	ones			202-564	-7647			
9. ISSUED BY	, ,		CODE	SRRPOD	10. THIS ACQU	JISITION IS	□ UNI	RESTRICTED OR	I ⊠ SET ASIDE	: 100.00 % FOR:
CDDDOD					SMALL BU	SINESS		EN-OWNED SMALL BUSIN		
SRRPOD	ronmental Pro	tection A	an at		HUBZONE			B) ELIGIBLE UNDER THE L BUSINESS PROGRAM	WOMEN-OW	
	ios Building	,cection n	geney		BUSINESS		EDWC			NAICS: 5 62 91 0
	nnsylvania Av	enue, N.	W.		SERVICE-		☐ 8(A)			SIZE STANDARD: 500
	de: 3805R	,			VETERAN SMALL BU					OILL OTTUBAND.
Washing	ton DC 20460									
	FOR FOB DESTINA- 12.	DISCOUNT TERMS			☐ 13a THIS	CONTRACT IS	: Δ	13b. RATING		
MARKED	.so bloom is				RATE	D ORDER UN	DER	14. METHOD OF SOLIC	CITATION	
SEE SC	CHEDULE				DPAS	6 (15 CFR 700)		C CONTRACTOR CONTRACTO		RFP
15. DELIVER TO	)	CODE	OTHER		16. ADMINISTE	RED BY			CODE	RRPOD
OTHER					SRRPOD					
· · · · · · · · · · · · · · · ·					NAMES OF STREET	ronmen	tal P	rotection Aq	ency	
					Ariel F			_		
					1200 Pe	ennsylv	ania 2	Avenue, N. W	•	
					Mail Co	de: 38	05R			
					Washing	•		0		
17a. CONTRACT		3381612	FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE F	RTP FMC
			100000000000000000000000000000000000000		1				_	
DYNAMAC	CORPORATION				RTP Fir	nance C	enter			
1901 RES	SEARCH BLVD.				US Envi	ronmen	tal P	rotection Ag	ency	
SUITE 22	20				RTP-Fir	nance C	enter	(D143-02)		
ROCKVILI	LE MD 2085032	68			109 TW	Alexan	der D	rive		
					Durham	NC 277	11			
TELEPHONE NO	D.									
17b. CHECK I	F REMITTANCE IS DIFFERE	NT AND PUT SUCH	ADDRESS IN OFFE	R				HOWN IN BLOCK 18a UNL	ESS BLOCK	BELOW
19.			20.		IS CHEC	21.	SEE ADDE	23.		24.
ITEM NO.		SCHEDUL	LE OF SUPPLIES/S	ERVICES		QUANTITY	UNIT	UNIT PRICE		AMOUNT
	DUNS Number	: 0533816	12							
	The purpose	of this a	ction is	to 1) initia	te TO					
				ne contractor	's work					
	plan dated S	-								
	100			ly fund TO 16						
	7/1			ng ceiling is						
	_			contractor s	hall					
	not incur co		hat amou	nt.						
	TOPO: Natal:									
	Delivery: 09 Continued .									
	turines vener		Additional She	ets as Necessary)						
25 ACCOUNT	ING AND APPROPRIATI		rtadilional one	cto do Necessary)		<u>l</u>	1 1	I 6. TOTAL AWARD AMC	UNT (For G	ovt Use Only)
See sche		ONDAIA						\$250,00		
		S BY REFERENC	F FAR 52 212-1	52.212-4. FAR 52.212-3	AND 52 212-5	ARE ATTAC	HED AF	DDENDA	□ ARE	ARE NOT ATTACHED.
				CE FAR 52.212-4. FAR 5			ADDEN		ARE	☐ ARE NOT ATTACHED.
	ACTOR IS REQUIRED TO	O SIGN THIS DOO	IJMENT AND RE	TURN		29. AWARD	OF CONTE	RACT: REF.		OFFER
	S ISSUING OFFICE. COI					DATED			ER ON SOL	ICITATION (BLOCK 5),
	SET FORTH OR OTHER			N ANY ADDITIONAL		INCLUDING.	ANY ADDI	TIONS OR CHANGES		
	UBJECT TO THE TERMS		S SPECIFIED.					O AS TO ITEMS:	TIMO OFFICE	(2)
oua. SIGNATUR	E OF OFFEROR/CONTRACT	OK			31a. UNITED	STATES OF A	IVIERICA (S	IGNATURE OF CONTRAC	HING OFFICE	7)
30b. NAME AN	ND TITLE OF SIGNER (T)	/pe or print)	[3	80c. DATE SIGNED	31b. NAME	OF CONTRA	ACTING OF	FFICER (Type or print)		31c. DATE SIGNED
	, ,				Percy					09/24/2013
					_					

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICE:	S		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	Period of	Performance: 07/21	/2012	to 07/20/20	014					
0001	(OEM OP Pla	sk Order 16 - Bio an line item - Bio n No: PR-OSWER-13- 3-00614	Supp	ort under DA	ATS					250,000.00
	Fund: TD Br Budget (BOG 13D3D15031- Funding Fla Funded: \$75 Accounting 11TD-D3D- BFY: 11 Fund 303D72 Budg Line ID: 15 Funding Fla Funded: \$15 The obligation	303D72-2505-13D3D1 udget Org: D3D Pro C): 2505 Job #: HQ -001 ag: Partial 5,000.00    Info: -303D72-2505-HQ00E nd: TD Budget Org: get (BOC): 2505 Jo 3D3D15034-001 ag: Partial	gram 000BM0 6M00 D3D bb #:	(PRC): 303D 0 DCN - Line 13D3D15034-( Program (PRC HQ00BM00 DCN 50,000.00.	001 C):					
32a. QUANTIT	TY IN COLUMN 21 HAS	S BEEN								
RECEIV	(3300.2) (6		,	ONFORMS TO THE CO	1	340 0		_		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	TED NAME	AND T	TITLE OF AUTH	HORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	IORIZI	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	35. AMOL CORREC	JNT VERIFIED T FOR	36. PAYM	ENT				37. CHECK NUMBER
PARTIAL	. FINAL	1			COM	IPLETE		PARTIAL [	FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	ВҮ						
41a. I CERTIF	Y THIS ACCOUNT IS	L CORRECT AND PROPER FOR PA	YMENT		42a. RE	ECEIVED BY	(Prim	t)		
41b. SIGNATU	JRE AND TITLE OF CE	ERTIFYING OFFICER	4	1c. DATE	42b. RI	ECEIVED AT	(Loca	ation)		
					42c. DA	TE REC'D (	YY/MN	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT	1.	CONTR	RACT ID CODE	PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	. REQUIS	ITION/F	PURCHASE REQ. NO.	5. PROJI	ECT NO	2 . (If applicable)	
001	07/22/20	14 P	R-ORD	-14-	-00461	Manny 2-2/10/2020		<u> </u>	
6. ISSUED BY CODE	25 2		7. ADMINI	STERE	D BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	Agency					I			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 2	7IP Code)	J9A. AM	FNDMF	ENT OF SOLICITATION NO.				
OYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	V	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0016 10B. DATED (SEE ITEM 13)							
CODE 053381612	FACILITY COD	=	09/	24/2	013				
10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	11. THIS ITE	M ONLY APPLIES TO AM	  ENDMENT	S OF S	OLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	ce to the solicitation OFFERS PRIOR fer already submitte ed prior to the open	and amendment number TO THE HOUR AND DAT ed, such change may be n	s. FAILUF E SPECIF nade by te	RE OF Y	AY RESULT IN REJECTION OF YO or letter, provided each telegram or	BE RECEI OUR OFFE Tetter mal	IVED AT R. If by kes refer		
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equirea)	Net	Incre	ase:	\$9	9,996	5.32		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MC TH IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADMIN ORITY OF	ISTRAT FAR 43					
D. OTHER (Specify type of modification	n and authority)								
X   Limitation of Funds	under a :	Task Order						_	
E. IMPORTANT: Contractor  is not,	is required to	sign this document and r	eturn		O copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action rextend the Period of Perform Contractor on 7/17/14 hereby Task Order 16's POP is being Performance. TOPO: Natalie Koch LIST OF CHANGES: Reason for Modification: Or Total Amount for this Modification this Wester Total Amount for this Vescontinued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	under Task mance (POF y extendin g extended ther Admin ication: \$ ersion: \$3	corder #0016 c) end date to g the POP end to correspond distrative Action 199,996.32 49,996.32 enced in Item 9A or 10A.	is to 7/20 d date nd with tion  as heretofe 16A. NAM Percy	on on one of the one o	. Award Term 1 was 7/20/15 at the content of the co	s awa: ontraciod o:	ct le	evel.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		f -	LECTRON	NIC O	8/19/2014	
(Signature of person authorized to sign)			- ' %			SIGNATU	HE O	0/10/2014	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0016/001
 2
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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$349,996.32		T		
	Obligated Amount for this Modification: \$99,996.32				
	New Total Obligated Amount for this Award:				
	\$349,996.32				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$250,000.00 to \$349,996.32				
	Obligated Amount for this modification: \$99,996.32				
	obligated finounce for this modification. \$35,550.32				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$250,000.00 to \$349,996.32				
	***				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C3-264R000-401F72-2532-HQ00BG00-26A6A-14264R   E003-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C3				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A DCN-LineID 14264RE003-001				
	Quantity: 0				
	Amount: \$99,996.32				
	Percent: 39.99853				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	Durnam NC 2//11				
	Delivery: 09/03/2013				
	Delivery Location Code: OTHER				
	OTHER				
	Daymont.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2014 to 07/20/2015				

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONT	RACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQL	ISITION/	PURCHASE REQ. NO.	5. PROJEC	L 3 CT NO. (If applicable)
002		08/19/20	14 F	R-OF	RD-14	-00461		
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERE	ED BY (If other than Item 6)	CODE	
Ariel Rio 1200 Penn Mail Code		-					_	
e service service services of ere and	n DC 20460		7/0.0-4-1	loa d	MENDA	ENT OF COLICITATION NO		
DYNAMAC CO 1901 RESEA SUITE 220	DRESS OF CONTRACTOR (No., stree  ORPORATION  ARCH BLVD.  MD 208503268	t, county, State and	ZIP Code) (;	9B. [ 4 10A. EP.	MODIFIC -W-12	ENT OF SOLICITATION NO.  SEE ITEM 11)  CATION OF CONTRACT/ORDER N  - 0 2 6  (SEE ITEM 13)	0.	
CODE 0533	81612	FACILITY COD	E	0.9	/24/2	2013		
174 175 EG T	48 - Province - 48 - 48 - 179 (4-15)	11. THIS ITE	M ONLY APPLIES TO AM	  ENDME	NTS OF	SOLICITATIONS		
Items 8 and 15, separate letter of THE PLACE DE virtue of this am	nowledge receipt of this amendment p and returning co or telegram which includes a reference SIGNATED FOR THE RECEIPT OF endment you desire to change an offen in and this amendment, and is received	pies of the ameno to the solicitation OFFERS PRIOR or already submitte	lment; (b) By acknowledgin and amendment number TO THE HOUR AND DAT ed, such change may be r	ing rece rs. FAIL rE SPE made by	ipt of this URE OF CIFIED M	amendment on each copy of the off YOUR ACKNOWLEDGEMENT TO AY RESULT IN REJECTION OF YO	er submitted BE RECEIV OUR OFFER	l; or (c) By ED AT . If by
	AND APPROPRIATION DATA (If rec	quired)	Net	Incr	ease	: \$7	,447.8	38
See Sched	ule  13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS	IT MO	DIFIES TH	HE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITFM 14
В.	THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.  THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT TI RSUANT TO THE AUTHO	HE ADM ORITY (	IINISTRA OF FAR 4			
D.	OTHER (Specify type of modification	and authority)						
X L	imitation of Funds	under a '	Task Order					
E. IMPORTANT:	Contractor X is not,	is required to	sign this document and r	return _		O copies to the issuing	office.	
DUNS Numbe	N OF AMENDMENT/MODIFICATION er: 053381612 se of this modifica			-		·	,	rder #0016:
the Contra	the Period of Perfo actor on 7/17/14 he sk Order 16's POP i	reby exte	ending the PO	P en	d dat	e to 7/20/15 at the	he con	tract
its entire \$600,049.0 Continued Except as provide	• • • d herein, all terms and conditions of the	ing the T	ask Order Ce	ilin as here	g amo	ount from \$350,065	.13 to	effect.
15A. NAME AND	TITLE OF SIGNER (Type or print)			16A. N	AME AN	D TITLE OF CONTRACTING OFFIC	CER (Type o	r print)
				Perd	гу Јо	nes		
15B. CONTRACT	OR/OFFEROR  nature of person authorized to sign)		15C. DATE SIGNED	16	,	f -	LEGTRONI SIÇNAYIJA	00/40/0044

 CONTINUATION SHEET
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 OF

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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	3) Incrementally fund TO 16 in the amount of				
	\$7,447.88, which brings the Task Order funded				
	amount from \$349,996.32 to \$357,444.20.				
	All other terms and condition remain unchanged.				
	TOPO: Natalie Koch				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative Action				
	Action				
	Total Amount for this Modification: \$250,053.34				
	New Total Amount for this Version: \$600,049.66				
	New Total Amount for this Award: \$600,049.66				
	Obligated Amount for this Modification: \$7,447.88				
	New Total Obligated Amount for this Award:				
	\$357,444.20				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$349,996.32 to \$600,049.66				
	Obligated Amount for this modification: \$7,447.88				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$349,996.32 to \$600,049.66				
	CHANGES FOR ACCOUNTING CODE:				
	11-TD-D3D-303D72-2505-13D3D15031-001				
	Percent changed from 100 to 12.49897				
	CHANGES FOR ACCOUNTING CODE:				
	11TD-D3D-303D72-2505-HQ00BM0013D3D15034-001				
	Percent changed from 100 to 29.16425				
	CHANGES FOR ACCOUNTING CODE: 13-14-C3-264R000-401F72-2532-HQ00BG00-26A6A-14264R				
	13-14-C3-264R000-401F/2-2532-RQ00BG00-26R6R-14264R   E.003-001	Ì			
	Percent changed from 28.57068 to 16.66467				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C3-264R000-401F72-2532-HQ00BG00-26A6A-14264R   E003-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C3				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Continued				

 CONTINUATION SHEET
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 OF

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 3
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532	+	Н		
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 14264RE003-001				
	Quantity: 0				
	Amount: \$7,447.88				
	Percent: 1.24121				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 09/03/2013				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2014 to 07/20/2015				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. GONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	
003	See Block 16C	PR-OSWER-14-00496	o i Noode ( No. III approade)
6 (SSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Arie! Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency		
B NAME AND ADDRESS OF CONTRACTOR (No. street	. county. State and ZiP Code)	9A AMENDMENT OF SOLICITATION N	<u></u>
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	County, Sale and En County	98 DATED (SEE ITEM 13)  × 10A. MOD FIGATION OF CONTRACT/O.  EP-W-1,2-026  0016  10B. DATED (SEE ITEM 13)	
CODE 053381612	FACILITY CODE	09/24/2013	
	11. THIS ITEM ONLY APPLIES	5 TO AMENDMENTS OF SOLICITATIONS	<del></del>
tems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If reg	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r a ready submitted, such change in prior to the opening hour and date	NO DATE SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided each tell a specified.	ENTITO BE RECEIVED AT N OF YOUR OFFER I by egram of letter makes reference
See Schedule	nitea)	Net Increase:	\$200,000.00
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/O	ROERS. IT MODIFIES THE CONTRACT/ORDER NO	). AS DESCRIBED IN ITEM 14.
	DIVORDER IS MODIFIED TO REFU I IN ITEM 14 PURSUANT TO THE	I THE CHANGES SET FORTH IN TEM 14 ARE MA  LECT THE ADMINISTRATIVE CHANGES (such as a LAUTHORITY OF FAR 43, 103(b).	
D OTHER (Specify type of modification	and authority		<del></del>
X Limitation of Funds		~	
E. IMPORTANT: Contractor × is not,	is required to sign this docume		
14 DESCRIPTION OF AMENDMENT/MODIFICATION, DUNS Number: 05338:612 TOPO: Natalie Koch The purpose of Modification : workplan, dated 8/18/2014 in this Task Order from \$600,041 Incrementally fund in the ame	#3 under Task Orde the amount of \$1; 9.66 to a not-to-e	er #0016 is to 1) Approve 07,871.74; 2) Increase the exceed amount of \$707,921.	the contractor's cerling amount of
LIST OF CHANGES: Reason for Modification : Fur Obligated Amount for this Mod New Total Obligated Amount fo Continued	dification: \$200,		
Except as provided herein, all terms and conditions of th	g document referenced in I tem 9A	or 10A, as heretofore changed remains unchanged	and in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or post)		18A NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
15B CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 163. UNITED STATES OF AMERICA	180, DATE SIGNED
		Vd -	09/04/2014
(Signalure of person authorized to sign)		(Signature of Contracting Office	er)
N SN: 7540-01,152-8070		1	STANDARD FORM 30 (REV. 10.83)

NSN 7540-01-152-8070 Working Copy Previous editon unusable STANDARD FORM 30 (REV. 10.83) Prescribed by GSA FAR (48 OFR) 53 243

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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DE .
CONTINUATION SHEET	EP-W-12-026/0016/003	2	2

ITEM NO	SUPPLIES/SÉRVICES	QUANTITY	/ IN.T	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		<del> </del>		
	\$357,444.20 to \$557,444.20				
		-			
	CHANGES FOR GINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$200,000.00		1 1		
	Incremental Funded Amount changed from		1		
	\$357,444.20 to \$557,444.20				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1 1		
	14-T-D3D-303D72XPA-2505-HQ008M0C-14D3D15010-001	1			
	Beginning FiscalYear 14		1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA		il		
	Budget (BOC) 2505				
	Job # (Site/Project) MQ008M00				
	Cost Organization				
	DCN-linelD 14D3D15010-001				
	Amount: \$200,000.00				
	Subject To Funding: N Delivery Location Code: OTHER				
	OTHER				
	Payment:		1	j	
	RTP Finance Center			1	
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination			1:	
	Period of Performance: 07/21/2014 to 07/20/2015			ľ	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAGE				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
004	See Block 16C	PR-O	RD-15-00202				
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	2			_			
Washington DC 20460	of county State and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree DYNAMAC CORPORATION .901 RESEARCH BLVD. GUITE 220 ROCKVILLE MD 208503268	al, county, State and ZIP Code)	9B. × 10A EP 00	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE  -W-12-026  16  . DATED (SEE ITEM 13)	ER NO.			
CODE 053381612	FACILITY CODE		9/24/2013				
	11. THIS ITEM ONLY APPLIES						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	er already submitted, such change med prior to the opening hour and date quired)	nay be made b specified. Net Inc:	y telegram or letter, provided each telegra	\$110,000	reference		
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).  TY OF:				
D. OTHER (Specify type of modification							
X   Limitation of Funds	under a Task Orden	r					
E.IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612  TOPO: Natalie Koch The purpose of Modification Order #16 with an additional \$557,444.20 to \$667,444.20.	#4 under Contract	gs, including so	olicitation/contract subject matter where fe	pasible.)			
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	odification: \$110,0 For this Award: \$66 nanged: from	or 10A, as here					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNE			ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/11/2014		

(Signature of person authorized to sign)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-12-026/0016/004
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOLOGICA	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$557,444.20 to \$667,444.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-2644000-401F72XPC-2532-26A6A-15264RE002-00				
	1				
	I				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE002-001				
	Obligated Amount for this Modification:				
	\$110,000.00				
	FOB: Destination				
	Period of Performance: 07/21/2014 to 07/20/2015				
	Period of Performance: 07/21/2014 to 07/20/2015				
0002	Award Term 1 (Year 3)				
0002	Award Term 1 (Tear 3)				
	Delivery Location Code: ORD NHSRC WIPD				
	US Environmental Protection Agency				
	US EPA Facilities				
	26 West Martin Luther King Dr.				
	Room #: NG35				
	Cincinnati OH 45268 USA				
	Amount: \$150,477.20				
	Accounting Info:				
	14-15-C-2644000-401F72XPC-2532-26A6A-15264RE002-00				
	1 BFY: 14 EFY: 15 Fund: C Budget Org: 2644000				
	Program (PRC): 401F72XPC Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 15264RE002-001				
	Funding Flag: Complete				
	Funded: \$110,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	acts seecondamoco. Hele 4 - He to control				
		I	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 1	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A D-	EQUISITION/PURCHASE REQ. NO.	le 555	1	3
	4	U.S. 1993.	SRRPOD-16-00067	5. PRC	DJECT NO. (	If applicable)
005 6. ISSUED BY CODE	See Block 16C		OMINISTERED BY (If other than item 6)	CODE	T	
SRRPOD US Environmental Protection	SRRPOD	┤¨¨		0002		<u></u>
Ariel Rios Building 1200 Pennsylvania Avenue, N.	-					
Mail Code: 3805R Washington DC 20460						
B. NAME AND ADDRESS OF CONTRACTOR (No. street.	county, State and ZIP Code)	(x) 9	A AMENDMENT OF SOLICITATION NO	,		
DYNAMAC CORPORATION						
1901 RESEARCH BLVD.		9	B. DATED (SEE ITEM 11)			
SUITE 220 ROCKVILLE MD 208503268						
COCKVILLE ND 200303200		x I	BA. MODIFICATION OF CONTRACT/ORDER SP-W-12-026	NO.		
			0016			
		_   1	OB DATED (SEE ITEM 13)			
CODE 053381612 ·	FACILITY CODE		09/24/2013			
	11. THIS ITEM ONLY APPLIES TO	AMENE	MENTS OF SOLICITATIONS			
to the solidation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (if req. See Schedule  13. This ITEM ONLY APPLIES TO MO	uired)		MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14	1.
			IGES SET FORTH IN ITEM 14 ARE MADE IN			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C THIS SUPPLEMENTAL AGREEMEN			OMINISTRATIVE CHANGES (such as change TY OF FAR 43, 103(b).	es in paying	g office,	
C THIS SUPPLEMENTAL AGREEMEN	1 13 ENTERED INTO PORSONNT TO	AUTHO	ROTOF.			
D. OTHER (Specify type of modification a						
X   Limitation of Funds	H 6 8 8 18					
E. IMPORTANT: Contractor X is not.	is required to sign this document a				<del></del>	
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 053381612	Organized by UCF section headings,	including	a solicitation/contract subject matter where fea	sible.)		
The purpose of this Modificat	tion is to shift fu	nds :	in the amount of \$108,3	78.26	from t	the
Base period onto Award Term :	II.					
TOCOR: Natalie Koch						
LIST OF CHANGES:	adina Oelu Berien					
Reason for Modification : Fur Period Of Performance Start		1 = . 111	L-14 to 21-JHL-15			
Period Of Performance End Dat Period Of Performance End Dat						
Total Amount for this Modific						
Continued	,					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	OA, as h	eretofore changed, remains unchanged and in	full force a	and effect.	
15A NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF			
			mes Langan		1,55	BATE OLONEO
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		18C.	DATE SIGNED
			(Signature of Contracting Officer)	*	12	/21/2015
(Signature of person authorized to sign)				STANDAR	RD FORM 30	(REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT SEING CONTINUED	PAGE	OF
CONTINUATION SHEET REPERCENCE NO. OF DOCUMENT SEING CONTINUED EP-W-12-026/0016/005	2	3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	, INIT	UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
	New Total Amount for this Version: \$1,116,510.14		1-1		
	New Total Amount for this Award: \$1,266,987.34				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1	ľ	
	Total Amount changed from \$557,444.20 to \$449,065.94				
	Obligated Amount for this modification:		1 1		
	-\$108,378.26				
	Incremental Funded Amount changed from	1			
	\$557,444.20 to \$449,065.94	1			
	CURVICES FOR BUY TURBY TOOLSTON OF THE				
	CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$557,444.20 to \$449,065.94				
	Amounte changed 110m \$357,444.20 to \$449,065.94			-	
	CHANGES FOR ACCOUNTING CODE:	İ			
	11-TD-D3D-303D72-2505-13D3D15031-001	1			
	Percent changed from 12.49897 to 16.70133				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15010-001				
	Amount changed from \$200,000.00 to \$91,621.74				
	Percent changed from 35.87803 to 20.40274			lo lo	
		1			
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016		1 1		
0003	Award Term II (year 4)	1			
	Politique Loophian Code, NEDI GINGINARI		[ [		
	Delivery Location Code: NERL CINCINNATI NERL CINCINNATI				
	US Environmental Protection Agency		1 1		
	National Exposure Research Lab				
	26 Martin Luther King Drive	1			
	Cincinnati OH 45268 USA	l			
	Amount: \$667,444.20			1	
	Accounting Info:		1		
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15010-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 14D3D15010-001	1			
	Funding Flag: Partial			ľ	
	Funded: \$108,378.26				
	Payment:		1		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		l		
	www2.epa.gov/financial/contracts Durham NC 27711	•			
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
	EP-W-12-026/0016/005	3	3	}

ITEM NO	SUPPLIES/SERVICES	QUANTITY	TIMU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project Officer: Natalie Koch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
006	See Block 16C	PR-SR	RPOD-16-00071		
6. ISSUED BY CODE	SRRPOD	7. ADMIN	IISTERED BY (If other than Item 6)	CODE	70.1
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. Al	MENDMENT OF SOLICITATION NO.	2000	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		x 10A.1 EP- 001	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N W=12-026 6 DATED (SEE ITEM 13)	IO.	
CODE 053381612	FACILITY CODE	09,	/24/2013		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C wirtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It r already submitted, such change may it prior to the opening hour and date spe- luired)	mbers. FAILL DATE SPEC be made by ecified.	FIED MAY RESULT IN REJECTION OF YO	BE RECEIVED DUR OFFER. If or letter makes re	AT by eference
			S SET FORTH IN ITEM 14 ARE MADE IN TI NISTRATIVE CHANGES (such as changes F FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY	OF:		
D. OTHER (Specify type of modification	and authority)				
X Limitation of Funds	under a Täsk Order				
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	and return _	copies to the issuing	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica					
modification (5). This acti period onto Award Term II. TOCOR: Natalie Koch LIST OF CHANGES:	on shifts funds in t	the amo	ount of \$108,378.26 from	om the B	ase
Reason for Modification : Fu	-				
Total Amount for this Modifi New Total Amount for this Ve		4			
New Total Amount for this Aw					
CHANGES FOR LINE ITEM NUMBER					
Continued	-				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	IOA, as hereto	ofore changed, remains unchanged and in fu	ull force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFIC	CER (Type or pr	int)
		Jame	s Langan		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UN	ITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_	200	(Signature of Contracting Officer)	,	12/22/2015
				TANDADD FOR	M 20 (DEV 40 03)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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SUPPLIES/SERVICES (B) tal Amount changed om \$449,065.94 to \$459,665.66	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
		(D)	(E)	(F)
	<del> </del>	-	N 3	
om \$449,U65.94 to \$459,665.66			4	
ligated Amount for this modification: \$10,599.72	2			
cremental Funded Amount changed from				
49,065.94 to \$459,665.66		1		
			1	
ANGES FOR DELIVERY LOCATION: OTHER		1		
ount changed from \$449,065.94 to \$459,665.66				
ANGES FOR ACCOUNTING CODE:	ĺ			
-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15010-001	ŀ			
ount changed from \$91,621.74 to \$102,221.46				
rcent changed from 20.40274 to 22.76313				
HANGES FOR LINE ITEM NUMBER: 2				
tal Amount changed		1 1		
om \$150,477.20 to \$139,877.48			ľ	
ligated Amount for this modification:				
10,599.72				
cremental Funded Amount changed from				
10,000.00 to \$99,400.28				
ANGES FOR DELIVERY LOCATION: ORD NHSRC WIPD	Ĭ.			
ount changed from \$150,477.20 to \$139,877.48				
ANGES FOR ACCOUNTING CODE:				
-15-C-2644000-401F72XPC-2532-26A6A-15264RE002-00				
	Ĭ		147	
ount changed from \$110,000.00 to \$99,400.28				
rcent changed from 73.10078 to 66.0567				
•				
HANGES FOR LINE ITEM NUMBER: 3	.,			
ANGES FOR ACCOUNTING CODE:				
-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15010-001 ount changed from \$108,378.26 to \$97,778.54	1	l 1		
rcent changed from 16.2378 to 14.6497				
rcent changed from 10.2576 to 14.0497				
W ACCOUNTING CODE ADDED:				
count code:				
-15-C-2644000-401F72XPC-2532-26A6A-15264RE002-00	0			
ginning FiscalYear 14		1 1		
ding Fiscal Year 15		1	]	
nd (Appropriation) C				
dget Organization 2644000				
ogram (PRC) 401F72XPC				
dget (BOC) 2532				
			1	
ntinued				
				2
b st	et (BOC) 2532 # (Site/Project) Organization 26A6A inued	# (Site/Project) Organization 26A6A	# (Site/Project) Organization 26A6A	# (Site/Project) Organization 26A6A

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CONTINUATION SHEET	EP-W-12-026/0016/006	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
, ,	DCN-LineID 15264RE002-001				
	Quantity: 0				
	Amount: \$10,599.72				
	Percent: 1.58811				
	Subject To Funding: N		0		
	FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016	]			
	Project Officer: Natalie Koch				
	l logect officer: katalite koc.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RFQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
007	See Bloo	l <sub>T</sub>		RRPOD-16-00071			(
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	Γ	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency						
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	TZIP Code)	. ΙαΔ	AMENDMENT OF SOLICITATION NO.			
B. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION .901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	county, State and	, (	9B.  10A  EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N: -W-12-026 16 5. DATED (SEE ITEM 13)	O.		
CODE 053381612	FACILITY COD	DE	0	9/24/2013			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO ME	r already submit prior to the ope uired)	ted, such change may be ning hour and date specifi	made b ied.		letter ma	akes refer	rence
	T/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
DOTUED (Specific type of modification	and authority						
D. OTHER (Specify type of modification  X Administrative actio		correction of	= PO	P			
E. IMPORTANT: Contractor X is not,		o sign this document and			office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 053381612  The purpose of this modification and the purpose of this modification are also and Award Terms.  FOCOR: Natalie Koch  LIST OF CHANGES:  Reason for Modification: Other of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of the period of Performance Start of Performanc	ner Admin Date char : 1 S II Tas: Support	to correct th nistrative Ac nged from 21- k Order 16 - under DATS I	e Pettion JUL- Bio I) t	eriod of Performance in  1-15 to 24-SEP-13  Support  20 DATS II Task Order 1	EAS	3ase nd effect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)			-		EGTHO: :GNAYU		2/23/2015

 CONTINUATION SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(OEM OP Plan line item - Bio Support under DATS				
	II)				
	Start Date Added: 09/24/2013				
	End Date Added : 07/20/2014				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Start Date changed to 07/21/2014				
	End Date changed to 07/20/2015				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Start Date changed to 07/21/2015				
	End Date changed to 07/20/2016				
	FOB: Destination				
	Period of Performance: 09/24/2013 to 07/20/2016				
	Project Officer: Natalie Koch				
		1	1 1		

AMENDMENT OF SOLICITATION/MC	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Blo	ck 160			, ,,
6. ISSUED BY	CODE SRRPOD	0.1. 200	7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenue Mail Code: 3805R Washington DC 20460	ion Agency			_	
8. NAME AND ADDRESS OF CONTRACTOR (7	No., street, county, State and	d ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
Consolidated Safety Serv Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	ices Incorpo	rated	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDEF EP-W-12-026 0016  10B. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CO	DE	09/24/2013		
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendment.  12. ACCOUNTING AND APPROPRIATION DAT	copies of the amer eference to the solicitation IPT OF OFFERS PRIOF e an offer already submit ent, and is received prio	ndment; (b) By acknowled on and amendment numbe R TO THE HOUR AND DA tted, such change may be	olicitation or as amended, by one of the following ging receipt of this amendment on each copy of the ers. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegral date specified.	e offer submitted ; TO BE RECEIVE YOUR OFFER If	or (c) By D AT by
See Schedule					
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION (	OF CONTRACTS/ORDERS	6. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	ΓEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED C: appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGR			HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b). THORITY OF:	es in paying office	9,
D. OTHER (Specify type of mod	diffication and authority)				
X PERIOD OF PERFOR	•	52 212-140) (	APR 1984)		
· ·	98.36	to sign this document and		uing office	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 604863704	CATION (Organized by U	JCF section headings, incl	uding solicitation/contract subject matter where fee	asible.)	
The purpose of this modi contract modification #1		to extend the	Period of Performance, p	oer Award	Term III
Award Term III labor rat	es are in fu	all effect.			
Period of Performance: TOCOR: Natalie Koch	7/21/16 - 7/	20/17.			
LIST OF CHANGES:					
Continued					
	ons of the document ref	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or p			16A. NAME AND TITLE OF CONTRACTING OF James Langan		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ьгестном с	16C. DATE SIGNED
(Signature of person authorized to sign	)		(Signature of Contracting Officer)	S:GNAYURE	08/01/2016

 CONTINUATION SHEET
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## NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(U)	(E)	(F)
	Reason for Modification : Other Administrative Action				
	Period Of Performance Start Date changed from				
	24-SEP-13 to 21-JUL-16				
	Period Of Performance End Date changed from				
	20-JUL-16 to 20-JUL-17				
	New Vendor:				
	604863704				
	CONSOLIDATED SAFETY SERVICES INCORPORATED				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
		1			

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	PA		PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	 JECT NO	. (If applicable)
009	See Blo	ck 16C	PR-S	RRPOD-16-00268			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.			
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		rated	9B. × 10A × E.E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026 116 B. DATED (SEE ITEM 13)	Э.		
CODE 604863704	FACILITY COL	DE	0	9/24/2013			
	11. THIS IT	 EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
	r already submit is received prior uired) ODIFICATION O	ted , such change may be to the opening hour and d	made date spe	by telegram or letter, provided each telegram o	r letter m	D IN ITEM	14.
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X PERIOD OF PERFORMANC	E (FAR 5	2.212-140) (A	APR	1984)			
E. IMPORTANT: Contractor  is not.	8C.36	o sign this document and			office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704  The purpose of this modifica the amount of \$106,308.31.  TOCOR: Natalie Koch  Payment:						ſerm :	III in
RTP Finance Center							
US Environmental Protection	_						
RTP-Finance Center (AA216-01	)						
109 TW Alexander Drive							
www2.epa.gov/financial/contr	acts						
Durham NC 27711							
Continued			Entern	and the second section of the second section is	JI &		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC			
					(1yp	Pilit)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	72 12 years 3	EGTHO :GNAYU	NG	9/21/2016
(Signature of paragraph authorized to sign)		i	1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0016/009
 PAGE 2
 2
 2
 2

## NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
004	Award Term III (Year 5)				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Amount: \$106,308.31				
	Accounting Info:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15010-001				
	BFY: 14 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 14D3D15010-001				
	Funding Flag: Complete Funded: \$95,708.59				
	Accounting Info:				
	14-15-C-2644000-401F72XPC-2532-26A6A-15264RE002-00				
	1 BFY: 14 EFY: 15 Fund: C Budget Org: 2644000				
	Program (PRC): 401F72XPC Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 15264RE002-001				
	Funding Flag: Complete				
	Funded: \$10,599.72				
	Project Officer: Natalie Koch				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PR	1 OJECT NO	). (If applicable)
010	See Bloo	ck 16C					
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	-						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(a) (	A. AMENDMENT OF SOLICITATION NO.			-
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	9 <del>7.</del> 6	rated	×	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026  10016  10B. DATED (SEE ITEM 13)	0.		
CODE 604863704	FACILITY COL	DE		09/24/2013			
	11. THIS IT	 EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	pies of the amen e to the solicitatio OFFERS PRIOR er already submit is received prior ruired)	dment; (b) By acknowled on and amendment number TO THE HOUR AND DA ted , such change may be to the opening hour and	lging ers. TE S e mad date	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	fer subn BE REG UR OFF or letter i	mitted; or (c CEIVED AT FER If by makes	c) By r
				NGES SET FORTH IN ITEM 14 ARE MADE IN TI			
X  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes in the such payin	g office,		
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	l retu	n copies to the issuing	n office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica  1. Revise the SOW; 2. Approve the contractor's	(Organized by U	CF section headings, inc	<i>ludin</i>	g solicitation/contract subject matter where feasib	ole.)		
3. Extend the POP from 7/20/	17 to 1/	20/18				,	
LIST OF CHANGES:							
Continued							
Except as provided herein, all terms and conditions of t	ne document refe	erenced in Item 9 A or 10	A, as	heretofore changed, remains unchanged and in f	ull force	and effect	··
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC ames Langan	CER (Ty	pe or print)	i
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	161		EGTH(	ONIC	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_   0	7/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0016/010
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## NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action				
	Period Of Performance End Date changed from				
	20-JUL-17 to 20-JAN-18				
	Maximum Potential Expiration Date changed to:				
	01/20/2018				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5 PROJEC	T NO. (If applicable)
P00011		See Block 16C	See	Schedule		
8. ISSUED BY	CODE	SRRPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmenta Ariel Rios Buil 1200 Pennsylva Mail Code: 3899 Washington DC:	lding nia Avenue, N. 5R	<u> </u>				¥
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	county, State and ZIP Code)	(3) 9/	A. AMENDMENT OF SOLICITATION NO.		
Consolidated Sa Attn: DIXIE HAR 10301 DEMOCRACY SUITE 300 FAIRFAX VA 2203	VEY LANE	Incorporated	95 × 10 × E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORD  P-W-12-U26  D16  DATED (SEE ITEM 13)	DER NO.	
CODE 604863704		FACILITY CODE	1 1	09/24/2013		
POTCOOFOO		15. THIS ITEM ONLY APPLIES TO				<del></del>
THE PLACE DESIGNATED virtue of this amendment y reference to the solicitation 12. ACCOUNTING AND APP See Schedule	O FOR THE RECEIPT OF Countries to change an offer and this anendment, and ROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND DA ir already submitted , such change may b is received pilor to the upening hour and wheat) Net	ATE SPI de made dete sp	AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegrem or lutter, provided each telego pocified. CIESSE: KODIFIES THE CONTRACT/ORDER NO. A	or Your Offer I gram or letter makes \$20,000.1	00
CHECK ONE A. THIS CHA	NGE ORDER IS ISSUED F O. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRAC	OT .
		CT/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AUT TIS ENTERED INTO PURSUANT TO A		OMINISTRATIVE CHANGES (such as char y OF FAR 43, 103(b).	nges in paying offic	e, 
C. IAIS SUP	PLEMENTAL AGRESMEN	1 IS ENTENED INTO FORGOANT TO A	411X/R	m or.		
D. OTHER (S	pecify type of modification	and authority)	_		_	
Y   Limitat	ion of Funds	under a Task Order				
E. IMPORTANT: Contrac	tor 💢 is not.	is required to sign this document an	d return	copies to the i	issuing office.	
	NOMENT/MODIFICATION (	Organized by UCF section headings, in	ciuding .	solicitation/contract subject matter where	feasible.)	<u> </u>
The purpose of to the Task Orc	this modifica			al funding in the ame contractor is not a		
	Koch Max Expi	upon approved propo re Date: 01/20/2018	sals	remains at \$707,921	.40.	
		nding Only Action				
Total Amount fo						
		rsion: \$246,185.79				(*
Continued						
		e document referenced in item 9 A or 10		eretofore changed, remains unchanged as NAME AND TITLE OF CONTRACTING		
15A. NAME AND TITLE OF S	NORTH (1)/pe or print)				- √ LINER (1999 OF)	parrilly
			100,000-100	mes Langan		180 DATE BIOLIER
15B. CONTRACTOR/OFFER	OR	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA	ELUCTRONIC	16C, DATE SIGNED
			_	(Signature of Contracting Officer)	SIGNATURE	12/12/2017
(Signature of par NSN: 7540-01-152-8070 Previous edition unusable	son euthorized to sign)		-	Indiana a contra crad August.	STANDARD FO Prescribed by G FAR (48 CFR) 5	

B8022389646 RECEIVED BY RTP-FC: Dec 12 2017

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PÄGE	OF
CONTINUATION SHEET	EP-W-12-026/0016/P00011	2	3

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$707,921.40		1 1		
	Obligated Amount for this Modification: \$20,000.00	r	4 (	ļ	
	New Total Obligated Amount for this Award:		1	· I	
	\$687,444.20		1	l l	
	Incremental Funded Amount changed: from				
	\$667,444.20 to \$687,444.20		1 1		
	CHANGES FOR LINE ITEM NUMBER: 4		1 1		
	Total Amount changed		] [		
	from \$106,308.31 to \$146,785.51		1 !		
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from		1 1		
	\$106,308.31 to \$126,308.31				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	17-T-D3D-303D72XPC-2505-18D3D17004-001				
	Beginning FiscalYear 17		( )		
	Ending Fiscal Year				
	Fund (Appropriation) T		4 4		
	Budget Organization D3D		1 1		
	Program (PRC) 303D72XPC		1 [		
	Budget (BOC) 2505		11		
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization		1		
	DCN-LineID 18D3D17004-001		1 1		
	Quantity: 0				
	Amount: \$3,526.00		1 1		
	Percent: 3,31677				
	Subject To Funding: N		1 1		
	Payment Address:		] ]		
	NEW ACCOUNTING CODE ADDED:		1 1	ļ	
	Account code:		1 1		
	18-T-D3D-000D72XPC-2505-18D3D17004-002		1 1		
	Beginning FiscalYear 18		1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D		1 1		
	Program (PRC) 000D72XPC		1 1		
	Budget (BOC) 2505		1 1		es.
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization			Į	
	DCN-LineID 18D3D17004-002		] [		
	Quantity: 0				
	Amount: \$16,474.00				
	Percent: 15.49644			1	
	Subject To Funding: N				
	Payment Address:				
	<u> </u>				
	Continued		1 1	1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
	EP-W-12-026/0016/P00011	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)		(F)	
		<del> </del>				
			]			
		1				
	Payment:					
	RTP Finance Center	1	1	1		
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)	1				
1	109 TW Alexander Drive		ĺ			
	<pre>www2.epa.gov/financial/contracts Durham NC 27711</pre>			]		
	FOB: Destination					
	Period of Performance: 07/21/2016 to 01/20/2018	1				
	Project Officer: Natalie Koch					
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00012		See Block 16C		
6. ISSUED BY	Y CODE	SRRPOD	7. AOMINISTERED BY (If other than item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R			
	ton DC 20460			
Consolic Attn: DI 10301 DE SUITE 30	DAODRESS OF CONTRACTOR (No., street) dated Safety Services IXIE HARVEY EMOCRACY LANE 00 VA 22030	Incorporated	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-026 0016 10B. DATED (SEE ITEM 13)	<del>1</del> 0.
CODE 60	04863704	FACILITY CODE	09/24/2013	
- 00	)#UU2/U¶	11. THIS ITEM ONLY APPLIES TO A		
separate fe THE PLACI virtue of this reference to	Iter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required up to	to the solicitation and amendment numborFERS PRIOR TO THE HOUR AND DA raiready submitted, such change may be is received prior to the opening hour and utred)		D BE RECEIVED AT DUR OFFER If by or letter makes
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDERS	S. IT MODIFIES THE CONTRACTIORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TYOROER IS MODIFIED TO REFLECT T I IN ITEM 14, PURSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as changes lORITY OF FAR 43.103(b).	in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO AU	THORITY OF:	
	D. OTHER (Specify type of modification	and authority)		
Х	PERIOD OF PERFORMANC	E (FAR 52.212-140) (	APR 1984)	. <u>-</u>
E. IMPORTAN	T: Contractor is not.	x, is required to sign this document and	return1 copies to the issuin	g office
OUNS Nu	mber: 604863704		uding solicitation/contract subject matter where feasily administer the following	
	nd the POP from 1/20/	. ,		
	ove the contractors we der ceiling based upor		/18 in the amount of \$58,31 is \$766,239.14	1.14. The new
exceed	Natalie Koch Max Expi		7,444.20 in which the contr	actor shall not
		e document referenced in Item 9 A or 104	k, as herelofore changed, remains unchanged and in t	full force and effect
	ND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFI	
	Dixi	Digitally signed by Duce X Harvey DN: c=US, c=ldenTruct ACES	Evelyn Stanley	
168. CONTRA	ACTOR/OFFEROR Harv	04-403-05-04-05-05-05-05-05-05-05-05-05-05-05-05-05-	188. UNITED STATES OF AMERICA	16C. DATE SIGNED 01/18/2018
	(Signature of person authorized to sign)	Out 2018.01.16 17:03:16 -05'00'	(Separature of Contracting Officer)	
NSN 7540-01- Previous editio			<b>X</b>	TANDARD FORM 30 (REV. 10-83) Secribed by GSA AR (48 CFR) 53.243

CONTRILLATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0016/P00012	2	2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				<u> </u>
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance End Date changed from				
	20-JAN-18 to 20-JUL-18				
	Maximum Potential Expiration Date changed to :				
	07/20/2018				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive Cincinnati OH 45268 USA				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2018				
	Project Officer: Natalie Koch				
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,	SOLICITATION/CO					EQUISITION NU		.00	PAGE O	5.0
2. CONTRACT N		TO COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBER	PR	-OSWER-	13-005	SOLICITATION NUMBER	1 1	6. SOLICITATION
EP-W-12			EFFECTIVE DAT				S	SOLICITATION NOWIBER	`	ISSUE DATE
	OR SOLICITATION DRMATION CALL:	a.NAME Keith S	Stewart	·		b. TELEPHONE 202-564		(No collect calls)	8. OFFER	DUE DATE/LOCAL TIME
9. ISSUED BY		•	CODE	SRRPOD	10. THIS ACC	UISITION IS	UNR	ESTRICTED OR	SET ASIDE	: 100.00 % FOR:
Ariel R 1200 Pe Mail Co	ronmental Pr ios Building nnsylvania A de: 3805R ton DC 20460	venue, N.			VETERA	E SMALL	☐ (WOSE	N-OWNED SMALL BUSIN b) ELIGIBLE UNDER THE \ BUSINESS PROGRAM SB	WOMEN-OWN	NAICS: 562910 SIZE STANDARD: 500
		2. DISCOUNT TERMS						13b. RATING		
MARKED  SEE SC	ESS BLOCK IS CHEDULE				RAT	S CONTRACT IS TED ORDER UNI AS (15 CFR 700)	DER	14. METHOD OF SOLIC		RFP
15. DELIVER TO	)	CODE	OTHER		16. ADMINIST	ERED BY				SRRPOD
OTHER					Ariel 1200 P Mail C	ironmen Rios Bu	ilding ania A 05R	venue, N. W		
17a. CONTRACT		53381612	FACILITY			IT WILL BE MAD			CODE	RTP FMC
1901 RES SUITE 22 ROCKVIL	LE MD 2085032		ADDRESS IN OFFI	<del>-</del> FR	US Env RTP-Fi 109 TW Durham	nance C Alexan NC 277	tal Pr enter der Dr 11	otection Ag (D143-02) ive		BEI OW
	IF REWITTANCE IS DIFFER	CENT AND FOT SOCIT	ADDRESS IN OFFE	=N.	IS CHE	a re constitution is which	SEE ADDEN		E33 BLOCK	BELOW
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	order 17 - Contractor' amount of \$ the Task Or Also as pre Limitation Order" the of the tota	e of this a BRN Traini s workplar 21,021.42 der in the escribed ir of Governm contractor ll amount f	action is ing Suppo in dated A and 3) i is amount in section ment's Ob is must no funded is	to 1) initiative rt 2) approve ugust 30,2013 ncrementally sof \$20,000.  B.6 of the colligation under tify the CO where the colling reached. All sets as Necessary)	the in the fund ontract Task nen 85%					
25. ACCOUNT	TING AND APPROPRIAT	TION DATA		•		ı.	26	. TOTAL AWARD AMO	UNT (For G	ovt. Use Only)
See Sche	edule							\$20,000	.00	
				52.212-4. FAR 52.212-3 ICE FAR 52.212-4. FAR 52			HED. AD		□ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS S	ACTOR IS REQUIRED TO ISSUING OFFICE. CO S SET FORTH OR OTHE BUBJECT TO THE TERM RE OF OFFEROR/CONTRAC	ONTRACTOR AGREEM REPORTED IN A SERVICE IDENTIFIED IS AND CONDITION	ES TO FURNISH D ABOVE AND O	AND DELIVER		HEREIN, IS A	ANY ADDIT	0.000.00	WHICH ARE	STATE OF THE STATE ASSESSMENT OF
30b. NAME AN	ND TITLE OF SIGNER (	Type or print)		30c. DATE SIGNED		E OF CONTRA Jones	ACTING OF	FICER (Type or print)		31c. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	3		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	terms and	conditions remain	unchai	nged.						
	TOPO: Nata	lie Koch								
	Delivery:									
	70	Performance: 07/21	/2012	to 07/20/20	14					
0001	DATS II Ta	sk Order 17 - CBRN	Train	ning Support						20,000.00
	(OEM OP Pl	an line item - CBR	N (Ex	ternal) Trai	ning					
	under DATS	II								
	Accounting	Info:								
	11-TD-D3D-	303D72-2505-13D3D5	1017-0	001 BFY: 11						
		udget Org: D3D Pro								
	1	C): 2505 Job #: HQ	00BM00	0 DCN - Line	e ID:					
	13D3D51017	-001 ag: Complete								
	Funded: \$2	-								
	Tunaca: yz	0,000.00								
	The obliga	ted amount of awar	d: \$20	0,000.00. Th	ıe					
	total for	this award is show	n in l	box 26.						
32a. QUANTIT	TY IN COLUMN 21 HAS	S BEEN								
RECEI	TOT THE C		8 200	NFORMS TO THE CON		24 G				
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATION	Æ	32c. DATE	32d. PRIN	ITED NAME	AND	TITLE OF AUTH	IORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	Contract of the Special Contract of	INT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORRECT	TFOR	□ cov	MPLETE		PARTIAL [	FINAL	
PARTIAL	to deside the applicable and		Sc 34 - All (1962) 54	Akado						
38. S/R ACCO	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID E	BY						
V CO 2 (2) (2) (2) (2) (4)	ANDSONE TO ANDROOD OF MAN OF DEE BENEFITS OF	CORRECT AND PROPER FOR PA		1- 0475	42a. RI	ECEIVED BY	' (Prin	t)		
41b. SIGNATU	JRE AND TITLE OF CE	RTIFYING OFFICER	41	1c. DATE	42b. R	ECEIVED AT	Γ (Loc	ation)		
					42c. DA	ATE REC'D (	YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	08/13/2014			
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3, 12			
Washington DC 20460		,	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	t, county, State and ZIP Code	9B × 100	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/OR  -W-12-026  17  B. DATED (SEE ITEM 13)	
CODE 053381612	FACILITY CODE	l <sub>o</sub>	9/06/2013	
	11, THIS ITEM ONLY		ENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If respectively)  See Schedule  13. THIS ITEM ONLY APPLIES TO N  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	IODIFICATION OF CONTI	authority) THE CHANG		DE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		RSUANT TO AUTHOR	TY OF:	
X Mutual Agreement of	Both Parties			
E. IMPORTANT: Contractor is not.	x is required to sign thi	is document and return	1 copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action u extend the Period of Perform Contractor on 7/17/14 hereby Task Order 17's POP is being Performance. TOPO: Natalie Koch LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	nder Task Ordance (POP) er extending the extended to her Administrate changed from	der #0017 is nd date to 7 ne POP end d correspond cative Action com 2014-07-	to /20/15. Award Term 1 ate to 7/20/15 at th with Award Term 1's	was awarded to the ne contract level. Period of
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16	e /·	16C. DATE SIGNED  ELECTRONIC SIGNATURE 08/19/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0017/001
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$20,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2012 to 07/20/2015				
		1			

AMENDMENT OF SOLICITATI	ON/MODIFIC	ONTRACT		CONTRACT ID CODE	F PAGES			
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
002		  See Bloo	ck 16C					
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Pro Ariel Rios Building 1200 Pennsylvania Av Mail Code: 3805R		-						
Washington DC 20460	OTOD #1		777.0.1.1	loa	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRA DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 2085032		. county, State and	ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-12-026 17  B. DATED (SEE ITEM 13)	O.		
CODE 053381612		FACILITY COD	PΕ	0	9/06/2013			
20 20 20 1		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR TH virtue of this amendment you desire to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIAT See Schedule	E RECEIPT OF ( to change an offer t, and is received TON DATA (If req	OFFERS PRIOR r already submitt prior to the operuired)	TO THE HOUR AND DA ted, such change may be ning hour and date speci	ATE SPE e made b flied.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur stellow of letter, provided each telegram or letter, provided each tele	OUR OFF letter ma	ER. If by akes refer	rence
B. THE ABOVE NUMB appropriation date, 6	ERED CONTRAC etc.) SET FORTH	CT/ORDER IS MI I IN ITEM 14, PU		THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify typ	e of modification	and authority)						
X H. 9 Award 7	Term Ince	ntive (E	PAAR 1552.21	6-77	) (FEB 2008)			
E. IMPORTANT: Contractor	X is not,	is required to	o sign this document and	return	copies to the issuing	office.		
DUNS Number: 053381	612				olicitation/contract subject matter where feasib		wing	:
II of the contract; 2. Approve the contr	actor's of	work plan eiling an	n and cost e mount from \$2	stima 21,02	2015 through 7/20/2016, ate in the amount of \$2:21.42 to \$43,433.15; and ount of \$20,000.00.	2,411		l Term
Continued  Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (1)		e document refe	renced in Item 9A or 10A	16A. I	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC CY Jones			ı
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of pareon authorities	and to sign?				5	ECTRO SCNAYU		7/28/2015
(Signature of person authorize	eu to sign)				(Signature of Contracting Officer)		l	

 CONTINUATION SHEET
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 OF

 EP-W-12-026/0017/002
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	шыт	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)	11.11.2.2.2	(D)	(E)	AMOUNT (F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action Period Of Performance Start Date changed from				
	21-JUL-12 to 21-JUL-15				
	Period Of Performance End Date changed from				
	20-JUL-15 to 20-JUL-16				
	Delivery: 07/21/2015				
	Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016				
003	Award Term 2 (Year 4)				
	1302 1320 2 (2302 37)				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	or PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		5. PROJECT	NO. (If applicable)
003		See Block 16C				
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building ennsylvania Avenue, N. de: 3805R	Agency			_	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(%)	A. AMENDMENT OF SOLICITATION NO.		
Attn: DI 10301 DE SUITE 30	dated Safety Services IXIE HARVEY EMOCRACY LANE 00 VA 22030	Incorporated	x j	OB. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDEF EP-W-12-026  O017  OB. DATED (SEE ITEM 13)	R NO.	
CODE 60	)4863704	FACILITY CODE		09/06/2013		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIES	TO AMENI			
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN r already submitted , such change r is received prior to the opening hou	numbers. ND DATE S may be mad	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegram specified.	TO BE RECEIVE YOUR OFFER If	D AT
See Sch		<del>- ,</del>				
24	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	ΓEM 14.
CHECK ONE		CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).  RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	PERIOD OF PERFORMANC	E (FAR 52.212-140	) (APF	1984)		
E. IMPORTAN 14. DESCRIP		is required to sign this docume Organized by UCF section heading		n copies to the issu g solicitation/contract subject matter where fea	8	
DUNS Nur					-	
1000	pose of this modifica t modification #12.	tion is to extend	the P	eriod of Performance, p	er Award	Term III
Award Te	erm III labor rates a	re in full effect.	•			
	of Performance: 7/21 Natalie Koch	/16 - 7/20/17.				
LIST OF	CHANGES:					
Continue	ed					
		e document referenced in Item 9 A		heretofore changed, remains unchanged and		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		79-15	A. NAME AND TITLE OF CONTRACTING OF Ames Langan	FICER (Type or p	orint)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				Izar is ger	ELECTRONIC	
9	(Signature of person authorized to sign)	_	_	(Signature of Contracting Officer)	S:GNAYURE	08/01/2016

 CONTINUATION SHEET
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#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16				
	Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-17  New Vendor:				
	604863704 CONSOLIDATED SAFETY SERVICES INCORPORATED				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017 POC: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and 7IP Code)		A. AMENDMENT OF SOLICITATION NO.		
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		x 1	DA. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0017 0B. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE		09/06/2013		
100 mg and a gard 0 11 00 gg	11. THIS ITEM ONLY APPL	IES TO AMENI	DMENTS OF SOLICITATIONS		
	OFFERS PRIOR TO THE HOUR r already submitted, such chang is received prior to the opening I dired)  ODIFICATION OF CONTRACTS	R AND DATE SI ge may be mad hour and date s	PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegra	YOUR OFFER If m or letter makes  DESCRIBED IN IT	EM 14.
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAI		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	es in paying office	,
	***	т сомтва	CT (FAR 52.217-9) (MAR	2000)	
			n copies to the iss		
E.IMPORTANT: Contractor	Corganized by UCF section head tion is to exten XTEND THE TERM O	dings, including ad the p OF THE C	a solicitation/contract subject matter where ference of performance the	asible.)	
LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Maximum Potential Expiration  Continued  Except as provided herein, all terms and conditions of tr  15A. NAME AND TITLE OF SIGNER (Type or print)	te changed from Date changed to	20-JUL- 0: 01/	17 to 20-JAN-18 20/2018		
The second of th			mes Langan		····• <b>/</b>
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		3. UNITED STATES OF AMERICA	ELECTHON'C S:GNATURE	16C. DATE SIGNED 07/12/2017
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	-	,,,

RE RE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-12-026/0017/004	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Tellod of Tellotmance: 0//21/2010 to 01/20/2010				
0002	Award Term 1 (Year 3)				0.0
0006	Award Term 3 (Year 5)				0.0
	POC: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	СТ	CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
005	See Block 16	c			
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	(-)	9A. AMENDMENT OF SOLICITATION NO.		
Consolidated Safety Services Attn: DIXIE HARVEY .0301 DEMOCRACY LANE SUITE 300 PAIRFAX VA 22030		(x)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDI EP-W-12-026 0017  10B. DATED (SEE ITEM 13)	ER NO.	
CODE 604863704	FACILITY CODE		09/06/2013		
the only see to only if it is to bell	11. THIS ITEM ONLY	APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTR	authority) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS INGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	IN THE CONT	TRACT
C. THIS SUPPLEMENTAL AGREEMEN			or .000		
D. OTHER (Specify type of modification	and authority)				
X Administrative Actio	n - correct 7	TO Ceiling	in EAS		
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704  The purpose of this modification (Dunch of the purpose of the correct Task Order ceiling)	tion is to co	n headings, includin	g solicitation/contract subject matter where t	EAS.	
Cotal obligated funding rema exceed. COCOR: Natalie Koch Max Expi LIST OF CHANGES: Reason for Modification: Ot	re Date: 01/2 her Administr	0/2018 rative Act:		author	rized to
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		heretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DA		ames Langan  B. UNITED STATES OF AMERICA	ELEGTHO: 3:GNAYU	
(Cignoture of porson authorized to size)		-	(Signature of Contracting Officer)		,,,

 CONTINUATION SHEET
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#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$20,121.42 New Total Amount for this Award: \$42,533.15 Incremental Funded Amount changed: from \$0.00 to \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$20,000.00 to \$20,121.42 Incremental Funded Amount changed from \$0.00 to \$20,000.00				
	CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$20,000.00 to \$20,121.42				
	Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 POC: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT	CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PRO	1 2  JECT NO. (If applicable)
006	See Block	16C			
S. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2				
s. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Co	ode)	9A. AMENDMENT OF SOLICITATION NO	k	
consolidated Safety Services ttn: DIXIE HARVEY 0301 DEMOCRACY LANE UITE 300 AIRFAX VA 22030		(x)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/OR EP-W-12-026 0017  10B. DATED (SEE ITEM 13)		
CODE 604863704	FACILITY CODE		09/06/2013		
	11. THIS ITEM ON	   NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE CH	T MODIFIES THE CONTRACT/ORDER NO.  ANGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as change)  RITY OF FAR 43.103(b).	DE IN THE CON	TRACT
C. THIS SUPPLEMENTAL AGREEMEN			or stree		
D. OTHER (Specify type of modification	and authority)				
X Administrative Actic	on - correct	TO Ceiling	r in EAS		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	this document and re	turn copies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica The correct Task Order ceili	tion is to	correct The	Task Order Ceiling in	n EAS fro	om Mod 5.
otal obligated funding rema exceed. OCOR: Natalie Koch Max Expi			h the contractor is no	ot author	rized to
Reason for Modification : Ot	her Adminis	trative Act	ion		
otal Amount for this Modifi	cation: \$90	0.00			
ontinued					
Except as provided herein, all terms and conditions of the	ne document reference				
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING	G OFFICER (Typ	e or print)
5B. CONTRACTOR/OFFEROR	15C.		James Langan  6B. UNITED STATES OF AMERICA	FFFCTHO	
(Circulative of navious systemized to simply			(Signature of Contracting Office	SIGNATE	08/04/2017

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	New Total Amount for this Version: \$21,021.42	+ + + + + + + + + + + + + + + + + + + +		1,00 - 50
	New Total Amount for this Award: \$43,433.15			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Total Amount changed			
	from \$20,121.42 to \$21,021.42			
	CHANGES FOR DELIVERY LOCATION: OTHER			
	Amount changed from \$20,121.42 to \$21,021.42			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02) 109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 07/21/2016 to 01/20/2018			
	POC: Natalie Koch			
NON 7540 04 45				ODTIONAL FORMACCA (4 CO)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)
007	See Block	. 16C	PR-0	LEM-17-00404		, ,,
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				_	
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 71	P.Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		ated -	9B. 4 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-12-026 17 DATED (SEE ITEM 13)	0.	
CODE 604863704	FACILITY CODE		0	9/06/2013		
	11. THIS ITEN	ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	rease: \$2  DIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN TH  MINISTRATIVE CHANGES (such as changes in  OF FAR 43.103(b).	HE CONTR	N ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN				or stra		
D. OTHER (Specify type of modification	and authority)					
X Limitation of Govern	ment's Ob	ligation				
E.IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704  The purpose of this modification Award Term 3, Year 5.	(Organized by UCI		uding s	olicitation/contract subject matter where feasib	le.)	\$22,411.73
The correct Task Order ceili			_		d to e	exceed.
TOCOR: Natalie Koch Max Expi LIST OF CHANGES: Reason for Modification : Fu						
Continued  Except as provided herein, all terms and conditions of th	ne document refere	nced in Item Q A or 10A	ge ho	etofore changed, remains unchanged and in fi	ıll force on	d effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument reiere	nosu iii reiii y a of Tua,	16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U		EGTHON:	
(Cignoture of parson authorized to aign)			1	(Signature of Contracting Officer)		

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#### NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$22,411.73				
	New Total Amount for this Award: \$43,433.15				
	Obligated Amount for this Modification: \$22,411.73				
	New Total Obligated Amount for this Award:				
	\$42,411.73				
	Incremental Funded Amount changed: from				
	\$20,000.00 to \$42,411.73				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Total Amount changed				
	from \$0.00 to \$22,411.73				
	Obligated Amount for this modification: \$22,411.73				
	Incremental Funded Amount changed from \$0.00 to				
	\$22,411.73				
	Incrementally Funded through date of 01/20/2018				
	is added				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$22,411.73				
	Days after award: Unassigned				
	Shipping Address:				
	OTHER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17054-003				
	16.00				
	Beginning Fiscal Year 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17054-003				
	Quantity: 0				
	Amount: \$22,411.73				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0017/007
 PAGE EP-W-12-026/0017/007
 OF TABLE O

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3			
	Total Amount changed from \$22,411.73 to \$0.00			
	110111 422,411.73 60 40.00			
	CHANGES FOR DELIVERY LOCATION: OSWER/OEM			
	Amount changed from \$22,411.73 to \$0.00			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive www2.epa.gov/financial/contracts			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 07/21/2016 to 01/20/2018			
	POC: Natalie Koch			
NON 75 40 04 45:				ODTIONAL FORMACO (4 00)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008		See Block 16C				
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	3, 1				
3	ton DC 20460		la.	AMENDMENT OF COLUMN AND AND ADDRESS OF COLUMN AND ADDRESS OF COLUM		
Consolid Attn: DI 10301 DE SUITE 30	ADDRESS OF CONTRACTOR (No., street lated Safety Services XIE HARVEY MOCRACY LANE 0 VA 22030		98 × 10 0 0	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-W-12-026 017 B. DATED (SEE ITEM 13)	ER NO.	
CODE 60	4863704	FACILITY CODE	l o	9/06/2013		
	त्रावर व्याप्त को पर है। हिन्दू	11. THIS ITEM ONLY APP		IENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If regi-	to the solicitation and amendn DFFERS PRIOR TO THE HOU r already submitted, such char is received prior to the opening uired)	nent numbers. FAR AND DATE SPE nge may be made I hour and date sp	peipt of this amendment on each copy of the NURE OF YOUR ACKNOWLEDGEMEN* CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegracified.  DDIFIES THE CONTRACT/ORDER NO. AS	T TO BE RECEIVE F YOUR OFFER If ram or letter makes	D AT by
CHECK ONE	a	CT/ORDER IS MODIFIED TO F I IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Y	PERIOD OF PERFORMANC	4.6	// (APR	1984)		
		<u> </u>		copies to the is	ouing office	
DUNS Num The purp 1. Exter	TION OF AMENDMENT/MODIFICATION aber: 604863704 bose of this modifica	Organized by UCF section here tion is to admi  18 to 7/20/18 a	adings, including s nister th s stated	olicitation/contract subject matter where for e following actions: under mod 14 of the c	easible.)	Option to
	ove the contractors w der ceiling based upo	-		in the amount of \$17, \$60,813.06.	379.91.	The new
TOCOR: N Continue		re Date: 01/20/	2018			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A. Jan	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C nes Langan		
a <u>-</u>	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE S	IGNED 16B.	UNITED STATES OF AMERICA	ELEGTHON'C S:GNATURE	16C. DATE SIGNED 01/17/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0017/P00008
 PAGE EP-W-12-026/0017/P00008
 OF-W-12-026/0017/P00008

#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:	1			
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance End Date changed from				
	20-JAN-18 to 20-JUL-18				
	Total Amount for this Modification: \$17,379.91				
	New Total Amount for this Version: \$39,791.64				
	New Total Amount for this Award: \$60,813.06				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Total Amount changed				
	from \$22,411.73 to \$39,791.64				
	End Date changed from 20-JAN-18 to 20-JUL-18				
	CHANGES FOR RELIGIBLY LOCATION OF STUDE				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$22,411.73 to \$39,791.64				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2018				
	POC: Natalie Koch				
	l so i nacare noon				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 . (If applicable)
009	See Blo	ck 16C	PR-O	LEM-18-00207			
6. ISSUED BY CC	DE SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	3 2						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	treet, county, State and	d ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.			-
Consolidated Safety Servic Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	es Incorpo	rated	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -W-12-026 17 b. DATED (SEE ITEM 13)	Э.		
CODE 604863704	FACILITY CO	DE	0	9/06/2013			
	11. THIS IT	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendm Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (It See Schedule	ent prior to the hour copies of the amer ence to the solicitation OF OFFERS PRIOF offer already submit and is received prior	and date specified in the s ndment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DAT tted, such change may be r to the opening hour and d	olicitation ging rece ers. FA FE SPE made I	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	hods: (a) er submi BE REC JR OFFE	) By comp tted; or (c EIVED AT ER If by akes	leting c) By
13. THIS ITEM ONLY APPLIES 1	O MODIFICATION O	OF CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO	: (Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	FRACT	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying	office,	
D. OTHER (Specify type of modifica	*						
X   Limitation of Gove	ernment's (	Obligation Und	der	a Task Order			
E. IMPORTANT: Contractor X is no	t. 🗌 is required	to sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704	ON (Organized by U	JCF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		
TOCOR: Natalie Koch Max Ex	pire Date:	07/20/2018					
The purpose of this modifi	cation is	to incrementa	lly	fund with \$17,379.91,	incre	easing	g the
funded amount from \$42,411	.73 to \$59	791.64.					
LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount	Modificati for this	on: \$17,379.9 Award: \$59,79	1.64				
Continued							
Except as provided herein, all terms and conditions  15A. NAME AND TITLE OF SIGNER (Type or print)	of the document ref	erenced in Item 9 A or 10A	_	etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFIC			
			70		·Εινίτυρ	o or print)	
ASD CONTRACTOR CONTRACTOR		Laco Barra oscilla		es Langan			DATE OF STREET
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l		EGTHO:	xrc	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	:GNAYU	0	3/13/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0017/009
 2
 2

#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$17,379.91 Incremental Funded Amount changed from \$22,411.73 to \$39,791.64				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3D-000D72XPC-2505-HQ00BM00-18D3D17016-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 18D3D17016-001 Quantity: 0 Amount: \$17,379.91				
	Percent: 0 Subject To Funding: N Payment:     RTP Finance Center     US Environmental Protection Agency     RTP-Finance Center (AA216-01)     109 TW Alexander Drive     www2.epa.gov/financial/contracts     Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018 POC: Natalie Koch				

		OR	DER FOR SUI	PPLIES OR SERV	ICES				PAGE	OF	PAGES	
IMPORTANT:	Mark all	packages and papers with							1		2	
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-12-026						6. SHIP TO:				_
11/22/20	13	EP-W-12-026			a. NAME	OF CC	ONSIGNEE					_
	19		T		4							
3. ORDER NO.			4. REQUISITION/R		US Er	nvir	onmental Prot	ection A	gency			
0018			PR-ORD-14-	-00195								
5. ISSUING OFI	FICE (Addi	ress correspondence to)			b. STRE		DRESS acilities					
	COMOD	tal Protoction 7	\aonax		10.000		acificies Martin Luther	r Kina Dr	_			
Ariel Ri		tal Protection A	Agency		1		NG35	- 112119 DI	•			
		ania Avenue, N.	W									
Mail Cod	_				c. CITY				d. STATI	Е е	. ZIP CODE	
Washingt	on DC	20460			Cinc	inna	ti		ОН	4	5268	
7. TO:					f. SHIP \	/IA			ļ			
a. NAME OF CO	ONTRACTO	OR .										
DYNAMAC	CORPO	RATION					8. TY	PE OF ORDER				
b. COMPANY N	IAME				a. Pl	JRCHA	SE		X b. DELIVER	RY		
c. STREET ADD	RESS				REFERE	ENCE Y	OUR:					
1901 RES	SEARCH	BLVD.							Except for billing		ructions on the order is subject	
SUITE 22	20				-				to instructions of	ontai	ned on this side	
					Please fu	ırnich th	ne following on the terms	-	only of this form subject to the te			
					and cond	ditions s	pecified on both sides of		of the above-nu			
d. CITY ROCKVILL	C.		e. STATE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		n the attached sheet, if an y as indicated.	ny.				
Particle Service Processing Control of the Control			MD	208503268								_
9. ACCOUNTING		PROPRIATION DATA			SRRPO		NING OFFICE					
		CATION (Check appropriate be	ox(es))		Sitter				12. F.O.B. P	OINT	ξ	_
X a. SMALL		b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WOI	MEN-OWNE	ED.	e. HUBZone		Destina	- + -i	on	
f. SERVIC	E-DISABLI		D SMALL BUSINES		DWOSB				Descrite	аст	OII	
VETER	AN-OWNE	D — ELIGIBLE UNDER	THE WOSB PROG	RAM								
		13. PLACE OF		14. GOVERNMENT B/L N	Ю.		15. DELIVER TO F.O.B. ON OR BEFORE (Dai		16. DISCO	UNT	TERMS	
a. INSPECTION		b. ACCEPTANCE					11/15/2013	10)				
Destinat	ion	Destinati	.on									
	y			17. SCHEDULE (See	e reverse fo	r Rejec	tions)	_				
ITEM NQ.		SIIDDI IES (	OR SERVICES		QUANTIT		UNIT PRICE	AMC	MINT		QUANTITY ACCEPTED	
(a)			(b)		(c)	(d)	(e)	17 1-34-5-50	f)		(g)	
		Number: 0533816										
		urpose of this a										
		"Early Phase Cl A)" 2) approve t										
		date November 19										
		e amount of \$223										
	Conti	nued										
											47/h)	_
	18. SHIP	PING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.				17(h) TOTAL	_
											(Cont. pages)	
			2	1. MAIL INVOICE TO:							pages	4
	a. NAME							\$220.	000.00			ı
055 04 / 14/0	3137 1131111	RTP Finance Center						1, 22,				
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectio	n Agen	ıCV						_
ON REVERSE	(or P.O.	(or P.O. Box)  RTP-Finance Center									17(i)	
		Mai	l Drop D14	3-02							GRAN TOTA	
			TW Alexan					6220	000 00			ĺ
	c. CITY				d. ST	ATE	e. ZIP CODE	\$220,000.00				1
	Durham					NC 27711						
22. UNITED	STATES O	OF 02,	/27/2014		23. NAME (Typed)							
AMERIC	ABY (Sign				ELECTRO	n N I C	Percy Jone		51055			
			Carlo de la		SICHAY	END C	TITLE: CONTRACTING	3/ORDERING OF	FICER			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 11/22/2013 EP-W-12-026

**ORDER NO.** 0018

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(4)	to the limitation of funds the current	(0)	(-/	(0)	(1)	(9)
	obligated is \$220,000. The contractor shall					
	not incur cost over the ceiling amount of					
	\$220,000.					
	Natalie Koch is the COR/PO and invoicing					
	approval official.					
	TOPO: Natalie Koch					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	13-14-CR-2640X27-401F72XPC-2532-26A6A-14264B					
	E002-001 BFY: 13 EFY: 14 Fund: CR Budget					
	Org: 2640X27 Program (PRC): 401F72XPC					
	Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 14264BE002-001					
	Period of Performance: 11/22/2013 to					
	07/20/2014					
0001	Incrementally fund EP-W-12-026 EPA Contract				220,000.00	
	FCO use funding code 6A.					
	The obligated amount of award: \$220,000.00.					
	The total for this award is shown in box					
	17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\rightarrow$			\$220,000.00	

# Technical Direction Document Task Order 018 – Early Phase Cleanup Decision App (EPCDA) Performance Work Statement (PWS)

The contractor shall supply the personnel and supplies to complete the tasks described below. This Technical Direction Document (TDD) does not constitute an assignment of additional work outside the general scope of the Contract or the Task Order; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions or specifications of the Contract or Task Order.

#### 1.0 TASKS TO BE PERFORMED

EPA seeks to provide support to first responders tasked with responding to radiological and nuclear incidents, by developing an actionable and operational tool. EPCDA will provide first responders with information, techniques, and procedures to conduct initial gross-decontamination and early-phase waste management operations with equipment and materials readily available to state and local response agencies. EPA will conduct EPCDA stakeholder outreach and showcase events. These events will include training on EPCDA, and soliciting and gathering stakeholder input/feedback to create and improve the product. Stakeholder input will be used to develop and improve EPCDA, an easy-to-use mobile device application that could be leveraged by first responders for technical information, preparedness activities, and operational use during a response and recovery.

The scope of this SOW includes DATS assisting with capturing and incorporating input gathered during outreach meetings/seminars/webinars with first responder stakeholders with information gathered by NHSRC and supporting an EPCDA tool showcase and training. DATS will deploy to various locations as required to provide field support to EPA for EPCDA stakeholder outreach and showcase events.

- 1.1. DATS will support EPA during meetings with the National Library of Medicine or other potential vendors/agencies to discuss potential use of the WISER Platform or other software tools for the development of EPCDA for use by first responder.
- 1.2. DATS will provide support to EPA to conduct outreach meetings/seminars/webinars with First Responder Stakeholders for up to five cities to gather input and opinions on the EPCDA. This effort will include preparation of presentation materials, providing meeting logistics and facilitation of stakeholders discussions to ensure that EPCDA format and content meets their needs and is useful to them. This task will involve travel to up to five cities within a period of about one month.
- 1.3. DATS will assist EPA during meetings with subject matter experts (e.g. UK's Health Protection Agency representative) to discuss decision logic for the EPCDA and how that decision process could be modified to account for the different environmental conditions found throughout the United States (e.g., desert or dry, humid continental, humid subtropical, subartic, etc.).
- 1.4. DATS will assist EPA to accumulate information collected in collaboration with the NHSRC IA and DHS S&T to be incorporated into the EPCDA.

- 1.5. DATS will assist EPA in collaboration with and other agencies (e.g., potentially the National Library of Medicine) to develop the EPCDA based on WISER Platform specifications or other electronic tools. The information collected during meetings with response community stakeholders and gathered in Task 1.4, and the vetted format, supporting data and decision trees will be used to develop the EPCDA.
- 1.6. DATS will assist EPA in conducting BETA testing for the EPCDA with a small subset of first response stakeholders.
- 1.8. DATS will assist EPA in presenting the EPCDA to the first responder groups. Feedback and input gathered during the showcase will be provided to tool developers and incorporated into EPCDA. DATS will assist EPA to finalize the EPCDA and develop a user guide if requested. Prior to finalization the final peer reviewed outputs from Task 1.4 and feedback from stakeholders will be incorporated.

#### 2.0 DELIVERABLES

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, Microsoft PowerPoint and/or Adobe PDF format.

- Assorted reports, training materials, presentation materials etc. will be submitted as requested.
- All deliverables will be approved by the TOM prior to being finalized.
- Summary of literature searches will be submitted in electronic format. Electronic copies of the most pertinent documents will be obtained if they are available without charge.
- The contractor will request permission for obtaining documents that require a fee.

#### 3.0 PERIOD OF PERFORMANCE

The period of performance (POP) of this TO is two years from the issuance of the TO.

#### 4.0 GOVERNMENT FURNISHED INFORMATION

#### 5.0 POINTS OF CONTACT

### **Contracting Officer Representative:**

John Cardarelli II, PhD, CHP, CIH, PE

CDR USPHS

**Environmental Protection Agency** 

National Decontamination Team

26 W. Martin Luther King Drive (MS 271)

Cincinnati, Ohio 45268

(513) 487-2423 w

(b)(6)

(513) 487-2537 f

cardarelli.john@epa.gov

#### **Alternate Contracting Officer Representative:**

Natalie Koch

**Environmental Protection Agency** 

National Decontamination Team
26 W. Martin Luther King Dr. (MS 271)
Cincinnati, Ohio 45268
513.487.2422 (Office)
(b)(6) (Cell)
Koch.natalie@epa.gov

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	L <sup>±</sup> ROJECT NO	). (If applicable)
001	08/13/20	14					
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODI	E	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2 2						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	t, county, State and 2	_	9B.  * 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  -W-12-026  18  B. DATED (SEE ITEM 13)	ER NO.		
CODE 053381612	FACILITY CODE	E	1	1/22/2013			
201 200 200 30 TO TO TO	11. THIS ITEM	   ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CC	ONTRACT	114.
C. THIS SUPPLEMENTAL AGREEMEN				B) 25			
D. OTHER (Specify type of modification							
X Mutual Agreement of	Both Part	cies		Kuiti			
E. IMPORTANT: Contractor ☐ is not.	x is required to	sign this document and i	return	1 copies to the is	suing office	<b>).</b>	
DUNS Number: 053381612 The purpose of this action uextend the Period of Perform Contractor on 7/17/14 hereby Task Order 18's POP is being Performance TOPO: Natalie Koch LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ance (POP extendin extended her Admin	end date t g the POP en to correspo distrative Ac	o 7, d dand which the form of	/20/15. Award Term 1 ate to 7/20/15 at the with Award Term 1's P	cont; eriod	ract l of	evel.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16	g /·	ELECT/ SIGN/	RONC	C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$220,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 11/22/2013 to 07/20/2015				
	101104 01 101101				
			ı		

AMENDMENT OF SOLIC	TATION/MODIFIC	ONTRACT		F PAGES				
2. AMENDMENT/MODIFICATION	N NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
002		  See Bloo	ck 16C					
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Ariel Rios Build 1200 Pennsylvani Mail Code: 3805R	ing a Avenue, N.	-						
Washington DC 20	201 10 201		770.0.1.1	loa	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CO DYNAMAC CORPORATI 1901 RESEARCH BLV SUITE 220 ROCKVILLE MD 2085	ON D.	, county, State and	,	9B. × 10A × EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-12-026 18 . DATED (SEE ITEM 13)	0.		
CODE 053381612		FACILITY COE	DE	1	1/22/2013			
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED For virtue of this amendment you on to the solicitation and this amendment. ACCOUNTING AND APPROSEE Schedule	OR THE RECEIPT OF desire to change an offendement, and is received PRIATION DATA (If rec	OFFERS PRIOR r already submitt d prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date speci	TE SPE made b fied.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO  y telegram or letter, provided each telegram or  DIFIES THE CONTRACT/ORDER NO. AS DES	OUR OFF letter m	ER. If by akes refer	rence
B. THE ABOVE I	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Spec	cify type of modification	and authority)						
X H. 9 Awa	rd Term Ince	ntive (E	PAAR 1552.21	6-77	) (FEB 2008)			
E. IMPORTANT: Contractor	X is not,	is required t	o sign this document and	return	copies to the issuing	office.		
DUNS Number: 053	3381612				olicitation/contract subject matter where feasib		owing	:
II of the contract 2. Approve the co 3. Increase the T	ct; ontractor's Cask Order c nall not exc	work plan eiling an	n and cost es mount from \$2	stima 223 <b>,</b> 5	2015 through 7/20/2016, ate in the amount of \$6,571.20 to \$290,155.07; amount of \$220,000.00.	6 <b>,</b> 63		i Term
Continued Except as provided herein, all ter 15A. NAME AND TITLE OF SIGN		e document refe	renced in Item 9A or 10A	16A. I	etofore changed, remains unchanged and in fu			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		cy Jones INITED STATES OF AMERICA		160	C. DATE SIGNED
13B. CONTRACTOR/OFFEROR			IOU. DATE SIGNED	16B. (		ECTRO IÇNAYI	NIC	7/28/2015
(Signature of person	authorized to sign)			-	(Signature of Contracting Officer)			,,20,2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0018/002
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003	LIST OF CHANGES: Reason for Modification: Other Administrative Action Period Of Performance Start Date changed from 22-NOV-13 to 21-JUL-15 Period Of Performance End Date changed from 21-JUL-15 to 20-JUL-16 Delivery: 07/21/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4)				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Bloc	k 16C	PR-0	SWER-15-00617		
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	J 1					
Washington DC 20460		VID 0-1-1	lo <sub>4</sub>	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	; county, State and 2	(x	9B. 4 10A EP	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-12-026 18 . DATED (SEE ITEM 13)	IO.	
CODE 053381612	FACILITY CODE		200	1/22/2013		
O53381612				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regi	OFFERS PRIOR T er already submitte is received prior to	TO THE HOUR AND DATE  ed , such change may be in  the opening hour and date	E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	OUR OFFER. If or letter makes	by
See Schedule	53)	Net	THC	rease: \$2	25,000.0	10
	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	and authority)					
X Limitation of Govern	ment's Ok	oligations Un	der	a Task Order (EPAAR 52	2.216-14	0)
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and r	eturn	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica						
\$25,000.00. This hereby inc			-			00. The
Contractor shall not exceed						
still remains at \$286,637.87 FOCOR: Natalie Koch	. All ot	her terms and	d co	onditions remain unchan	ged.	-
LIST OF CHANGES:						
Reason for Modification : Fu Dbligated Amount for this Mo	=	-	0			
CHANGES FOR LINE ITEM NUMBER	.: 3					
Continued						
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFICE ine M. Scott	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of parson outhorized to sign)				(Signature of Contracting Officer)	SIGNATURE	01/27/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0018/003
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INAPAC	CORPORATION	1			
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$220,000.00 to \$245,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-CR-2640X27-401F72XPC-2532-26A6A-15264BE069-0				
	02				
	Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X27				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE069-002				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 37.51621				
	Subject To Funding: N				
	Subject to functing. N				
	Delivery: 07/21/2015				
	Delivery Location Code: OSWER/OEM				
	Office of Emergency Management				
	U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				
			1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEÇTIVE	DATE 4	4. RE	USITION/PURCHASE REQ. NO.	5. PRO	J DJECT NO	). (If applicable)
004	See Bloo						. ( 4, ,
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. GUITE 220 ROCKVILLE MD 208503268		2	× 10 E 0	A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-026 018 B. DATED (SEE ITEM 13)	Ο.		
CODE 053381612	FACILITY COD	DE	1	1/22/2013			
	11. THIS ITE	 EM ONLY APPLIES TO AM		MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If requ. See Schedule  13. THIS ITEM ONLY APPLIES TO MO	oFFERS PRIOR already submitt s received prior ired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d	E SPI made ate sp	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	JR OFF r letter r	ER If by makes	
				GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED I	NTO PURSUANT TO AUT	THOR	TY OF:			
D. OTHER (Specify type of modification	and authority)						
	***	bligations Un	ndei	a Task Order (EPAAR 52	.216	-140)	
E. IMPORTANT: Contractor 🗵 is not.	60.36			copies to the issuing			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 053381612 The purpose of this modification (\$25,000.00. This hereby incontractor shall not exceed the still remains at \$286,637.87 TOCOR: Natalie Koch The purpose of this modification (The correct ceiling amount shall (S223,571.20. The Task Order contractor workplan/cost estimiscalculated. It should have continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cion is ceases the chis amore in a ceiling imate in the ceen is the ceen is the ceen in the ceen in the ceen is the ceen in th	to incrementa he funded amo unt or do so ther terms an to correct Mo \$290,209.07. was increase the amount o \$290,209.07.	lly unt at d c d#3 T d i f \$ Mc	fund TO#18 in the amound from \$220,000.00 to \$20 their own risk. The tagonditions remain unchanged and Mod#2 - Task Order he Base Period Task Order Mod#2 due to an approach (637.87). The ceiling d#3 incrementally funder	nt o 45,0 sk o ged. Cei er C ved on d th	00.00 rder ling eilin revis Mod#2 e cei	ceiling amount. g was ed was ling
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	- A	17 - 18 12 s	ECTRO	DNIC	C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0018/004
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INAMAC	CORPORATION											
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
(A)	(B)	(C)	(D)	(E)	(F)							
	amount by \$25,000.00 for a not-to-exceed amount		Ħ									
	of \$245,000.00. The Task Order Ceiling amount											
	remains at \$290,209.07. All other terms and											
	conditions remain unchanged.											
	The COR is: Natalie Koch											
	The con is. Natalic Roch											
	LIST OF CHANGES:											
	Reason for Modification : Other Administrative											
	Action											
	Total Amount for this Modification: \$3,571.20 New Total Amount for this Version: \$290,209.07											
	New Total Amount for this Award: \$290,209.07											
	CHANGES FOR LINE ITEM NUMBER: 3											
	CHANGES FOR LINE ITEM NUMBER: 1											
	Total Amount changed											
	from \$220,000.00 to \$223,571.20											
	FOB: Destination											
	Period of Performance: 07/21/2015 to 07/20/2016											
	Project Officer: Natalie Koch											

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	L I. REQUISITION/PURCHASE REQ.	. NO. 5. PF	ROJECT NO. (If applicable)		
005	See Bl	ock 16C					
	CODE SRRPOD		7. ADMINISTERED BY (If other than	n Item 6) CODI	E		
SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenue Mail Code: 3805R	.5.						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (M Consolidated Safety Servi Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	-	orated	9A. AMENDMENT OF SOLICITA  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTEP-W-12-026  0018  10B. DATED (SEE ITEM 13)				
CODE 604863704	FACILITY C	ODE	11/22/2013				
From 1980, 200-127, 100, 101-101, 100, 100,	11, THIS	ITEM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS				
Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEII virtue of this amendment you desire to change reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	Ference to the solicitate PT OF OFFERS PRICE an offer already subint, and is received process (If required)	ation and amendment numbe DR TO THE HOUR AND DAT mitted , such change may be ior to the opening hour and o Net	E SPECIFIED MAY RESULT IN RE. made by telegram or letter, provided ate specified.  Decrease:	LEDGEMENT TO BE REJECTION OF YOUR OF deach telegram or letter	ECEIVED AT FFER If by In makes		
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT T	O: (Specify authority) THE (	CHANGES SET FORTH IN ITEM 14	ARE MADE IN THE CO	DNTRACT		
appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE			HE ADMINISTRATIVE CHANGES (s DRITY OF FAR 43.103(b). "HORITY OF:	uon us onanges m paym	ng olilec,		
D. OTHER (Specify type of modi	fication and authority	)					
X Limitation of Go	vernment's	Obligations Ur	der a Task Order	(EPAAR 52.21	6-140)		
	90.74	ed to sign this document and	1	pies to the issuing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	ATION (Organized by	UCF section headings, inclu	ding solicitation/contract subject ma	atter where feasible.)			
Task Order can be closed	out once t	he funds are d	e-obligated.				
LIST OF CHANGES: Reason for Modification New Vendor:	: Funding C	only Action					
604863704							
CONSOLIDATED SAFETY SERV	CES INCORF	ORATED					
Continued							
Except as provided herein, all terms and condition	ns of the document r	eferenced in Item 9 A or 10A	as heretofore changed, remains un	nchanged and in full forc	ce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or pri			16A. NAME AND TITLE OF CONT				
ASD CONTRACTOR (CONTRACTOR CONTRACTOR	450 8.55 0.55	James Langan		1400 5:55 0:5:			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contract	cting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
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#### NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$66,637.87				
	New Total Amount for this Award: \$286,637.87				
	Obligated Amount for this Modification: -\$1,588.94				
	New Total Obligated Amount for this Award:				
	\$243,411.06				
	Incremental Funded Amount changed: from				
	\$25,000.00 to \$23,411.06				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$1,588.94				
	Incremental Funded Amount changed from \$25,000.00				
	to \$23,411.06				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X27-401F72XPC-2532-26A6A-15264BE069-0				
	02				
	Amount changed from \$25,000.00 to \$23,411.06				
	Percent changed from 37.51621 to 0				
	Dolinom, 07/21/2015				
	Delivery: 07/21/2015				
	Delivery Location Code: OSWER/OEM				
	Office of Emergency Management				
	U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	\$-0.00000000000000000000000000000000000				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	1	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)		
006		See Bloo	ck 16C	PR-O	LEM-17-00159					
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-								
	ADDRESS OF CONTRACTOR (No., street,	county State and	ZIP Code)	9Д	AMENDMENT OF SOLICITATION NO.					
Consolic Attn: DI 10301 DE SUITE 30	dated Safety Services IXIE HARVEY EMOCRACY LANE	).T.G.	rated	9B. × 10A E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026  118  B. DATED (SEE ITEM 13)	0.				
CODE 60	14863704	FACILITY COD	E	1	1/22/2013					
	and the second s	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS					
See Sch	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	F CONTRACTS/ORDERS	CHANG	rease: \$1  DDIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN THE  MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CON	D IN ITEM	14.		
	C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THORI	TY OF:					
Х	D. OTHER (Specify type of modification	***	hligatione Ur	nder	a Task Order (EPAAR 52	216	-1401			
E. IMPORTAN		25-14	o sign this document and				110)			
14. DESCRIP DUNS Nur TOCOR: 1 The purp	ntion of amendment/modification (mber: 604863704 Natalie Koch	Organized by U	CF section headings, incli	uding s	olicitation/contract subject matter where feasibi	le.)	amou	nt of		
	CHANGES: for Modification : Fu	nding On	ly Action							
New Tota Increment Continue	vided herein, all terms and conditions of th	or this A	Award: \$244,8 rom	58.4	retofore changed, remains unchanged and in fu					
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC LIES Langan	ER (Typ	pe or print)			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			EGTHO :GNAY	N'C	2. <b>DATE SIGNED</b> 3/02/2017		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	EP-W-12-026/0018/006	2	2	

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$243,411.06 to \$244,858.40				
	Delivery: 03/02/2017				
	Delivery Location Code: OEM US EPA				
	William Jefferson Clinton North Bldg				
	1200 Pennsylvania Ave NW				
	washington DC 20004				
	washington be 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
0006	Award Term 3 (Year 5)				1,447.34
	Accounting Info:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17013-001				
	BFY: 16 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 17D3D17013-001				
	Funding Flag: Complete				
	Funded: \$1,447.34				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PR	DJECT NO.	. (If applicable)
007		See Bloo	ck 16C					
6. ISSUED BY	CODE	SRRPOD	2.1. 2.00	7. A	DMINISTERED BY (If other than Item 6)	CODE		
Ariel Ri 1200 Per Mail Coc	conmental Protection cos Building nsylvania Avenue, Na de: 3805R con DC 20460	3, 1						
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.			
Attn: DI		Incorpo	rated	x 1	OB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026  0018  10B. DATED (SEE ITEM 13)	Ο.		
CODE 604	1863704	FACILITY COD	DE		11/22/2013			
		11. THIS IT	EM ONLY APPLIES TO A	MENI	DMENTS OF SOLICITATIONS			
Items 8 and a separate letter THE PLACE virtue of this reference to	15, and returning core or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offethe solicitation and this amendment, and NG AND APPROPRIATION DATA (If regard 12).  13. THIS ITEM ONLY APPLIES TO N	pies of the amen to the solicitatio OFFERS PRIOR or already submit is received prior uired) ODIFICATION O	dment; (b) By acknowled in and amendment number TO THE HOUR AND DA' ted , such change may be to the opening hour and of Net	ging ers. TE Si e mad date : D∈	•	er subn BE REG JR OFF r letter i	nitted; or (c CEIVED AT FER. If by makes 47.34	e) By
	50 VO 41	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
-	D. OTHER (Specify type of modification	and authority)						
Х	Limitation of Govern	nment's O	bligations U	nde	er a Task Order (EPAAR 52	.216	5-140)	
E. IMPORTANT	: Contractor X is not.	is required t	o sign this document and	retur	n copies to the issuing	office.		
DUNS Num The purp (PR-OLEM de-oblig	ber: 604863704 ose of this modifica	tion is	to de-obligat	:e	g solicitation/contract subject matter where feasib funds in the amount of \$3 Order can be closed-out	1,44		
New Tota Obligate Continue Except as prov	or Modification : Fu l Amount for this Aw d Amount for this Mo d	ard: \$29 dificati	0,209.07 on: -\$1,447.3	A, as	heretofore changed, remains unchanged and in fo A. NAME AND TITLE OF CONTRACTING OFFIC AMES Langan			
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	•••							
	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 0	5/10/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-12-026/0018/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$243,411.06				
	ONLY OF SERVICE AND A THEM AND THE SERVICE AND				
	CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed				
	from \$1,447.34 to \$0.00				
	Obligated Amount for this modification: -\$1,447.34				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$1,447.34 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17013-001				
	Amount changed from \$1,447.34 to \$0.00				
	Delivery: 03/02/2017				
	Delivery Location Code: OEM				
	US EPA				
	William Jefferson Clinton North Bldg				
	1200 Pennsylvania Ave NW washington DC 20004				
	washington be 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				